

**GENERAL PRECISION LABORATORY**  
Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

63 BEDFORD ROAD  
daw PLEASANTVILLE, N. Y.

*Chkd*

SAPC 4843  
COPY 1 OF 2

INVOICE NO 16910

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE September 30, 1957

SALES ORDER NO. 4324 c/o #9

FOIAb3a

SOLD  
TO Commanding Officer  
Headquarters Detachment

SHIPPED TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/F: Commanding Officer  
Equipment Modification Unit #1  
8708th Administrative Area Unit  
(Lot No. 3570) M/F: "PC-210 FAK"  
F.O.B. - Pleasantville, N. Y.  
Air Express - Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/8/57 SHIPPING ORDER NO. 13522 VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
# 6			Contract #6 (Item) PG-210 Flyaway Spare Parts		
Sub Item (35.1)	1	6411-241	Magnetron (Litton 13081)	\$ 852.28	\$ 852.28

I certify that the above bill is correct and just and  
that payment therefor has not been received.

GENERAL PRECISION LABORATORY INCORPORATED

FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECUTOR CORPORATION  
INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

N. 13522

FOIAb3a

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer  
Gasoline Station  
Alderson, Virginia  
N/C: Commanding Officer  
Equipment Modification Unit #1  
ATTENTION: STOUSA Administrative Area Unit (Lot No. 3510)

X/R: "PC-2100/FAX"

DATE March 7, 1997

SALES ORDER NO.

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O (35.1)	6411-211	MAGNETRON (Litter E3081)	1		

FOIAb3b

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID	TOTAL
VIA:	OTHER W/B #	COLLECT	TAX —
ROUTE	G.B.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V. #	AMOUNT \$	
VALUE	SHIPPED: DATE		Invoice Amounts
\$360.			FOIAb3b
RECEIVED BY	Invoice Instructions		2
	or Sales Order		Partial Complete

FORM 71 3M SETS 3-86

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8 FOIAb3b

SHIPPING ORDER

GENERAL PRECISION LABORATORY  
INCORPORATED  
PLEASANTVILLE, NEW YORK

Approved For Release 2008/04/19 : CIA-RDP81B00879R000900190054-8

No. 13522

FOIAb3a

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia  
W/F: "PC-210/FAX"  
Commanding Officer  
Equipment Modification Unit A  
ATTENTION: 5707th Administrative Area Unit (Let No. 3570)

DATE March 7, 1957

SALES ORDER NO.

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O 8 (35.1) 6111-261		MAGNETRON (Litten E3031)	1		

FOIAb3b

REQ'D. DEL. DATE VIA: ROUTE WEIGHT	G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V. #	PREPAID COLLECT C. O. D. AMOUNT \$	TOTAL TAX — Shipping Charge	
0360.	SHIPPED: DATE		Invoice Amounts	FOIAb3b
RECEIVED BY	Invoice Instructions		2	Partial Complete

FORM 71 3M SETS 3-56

FOIAb3b

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## GENERAL PRECISION LABORATORY

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8  
63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.SAPC 24843  
COPY 1 OF 2

INVOICE NO. 17522

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE November 25, 1957

SALES ORDER NO. 4324- C/O #12

## SHIPPED TO:

Transportation Officer  
 Cameron Station, Alexandria, Virginia  
 M/F: Commanding Officer  
 Equip. Modification Unit #1  
 8708th Admin. Area Unit(Lot) No. 3570  
 "PC-210 Depot Spares"  
 F. O. B. Pleasantville, New York  
 VIA REA prepaid

FOIAb3a

SOLD TO  
 Commanding Officer  
 Headquarters Detachment  
 [REDACTED]

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/5/57

SHIPPING ORDER NO. 16426

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8			Model PC-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957 entitled "PC-210 Radan Navigation Set Maintenance Spares," consisting of:		
Sub Item 67	2 ✓	138-82-1	Filter	53.16	\$ 106.32
288	4 ✓	101-83-2	Coil	4.87	19.48
377	1 ✓	123-9-1	Synchro	167.88	167.88
384	3 ✓	146-105-1	Transformer	55.03	165.09
*218	6 ✓	121-0557-2	Resistor, Variable		
*219	6 ✓	121-0557-1	Resistor, Variable		
*245	6 ✓	121-055703	Resistor, Variable	2.50	12.50
372	5 ✓	122-10-7	Switch	175.18	1,051.08
382	6 ✓	123-9-2	Synchro Transmitter		
			Invoice Amount		\$1,522.35 ✓
			* To be billed at a later date		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY, INC.		
			[REDACTED]	sst. Treasurer	

FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.  
 ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY  
INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

FOIAb3a

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment  
[REDACTED]

SHIP TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia  
P/T: Commanding Officer  
Equipment Modification Unit #1  
ATTENTION: 3708th Administrative Area Unit (lot No. 3570)  
PC-210 Depot Spares"

DATE 5 Nov 1957  
SALES ORDER NO. 4324 C/O #12  
CUSTOMER'S ORDER NO. FOIAb3a  
OTHER CONTRACT NO.  
PRIORITY F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
100		Model PC-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957 entitled "PC-210 Radar Navigation Set Maintenance Spares," Consisting of:			
Sub Item 67	138-82-1		2		
283	101-83-2		4		
377	123-9-1		1		
384	116-105-1		3		
218	121-0557-2		6		
219	121-0557-1		6		
215	121-0557-3		6		
372	122-10-7		5		
382	123-9-2		6		
FOIAb3b					
Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document and returning same to: [REDACTED] P.O. BOX 36 CHAFTAUQA, N.Y. U.S.A.					

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL	
VIA:	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT 10t/w 35#	S.O.V. #	AMOUNT \$		
VALUE	SHIPPED: DATE	[REDACTED]	Invoice Amounts	FOIAb3b
RECEIVED BY	Invoice Instructions Direct Charge	I	2	Partial Complete

PACKING LIST [REDACTED]

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